EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D		000001	000001		File Cover			File cover sheet, 2000 (documents located AGR 000001-000020)	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000002	000002	2/24/2000	Other	- <u></u>		Public Water System Monitoring Requirements for 2000	RCRA 7, 8,		Env Risk Management
D	AGR	000003	000003	2/24/2000	i .	Dawson, S. Dee; EHS	All Drinking Water Systems		RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000004	000004	2/24/2000	Other			Public Water System Monitoring Requirements for 2000	RCRA 7, 8, 11		Env Risk Management
Đ	AGR	000005	000005	2/24/2000	Other			Public Water System Monitoring Requirements for 2000	RCRA 7, 8, 11		Env Risk Management
D	AGR	000006	000006	5/8/2000	Other			Public Water System Monitoring Requirements for 2000	RCRA 7, 8, 11		Env Risk Management
D	AGR	000007	000007	6/15/2000		Dawson, S. Dee; EHS	Johnson, Monty; New West Industries- South	Chemical waiver evaluation and monitoring requirements	RCRA 7, 8, 11		Env Risk Management
D	AGR	000008	000009	6/1/2000		Dawson, S. Dee; EHS		Monitoring Waiver Evaluation Form	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000010	000010	12/29/2000	Other	Analytical Laboratories Inc.	Nu-West Industries	Chain of Custody Record	RCRA 7, 8,	Env Risk Management	Env Risk Management
٥	AGR	000011	000011	12/28/2000		Analytical Laboratories Inc.	Nu-West Industries	Lead, Copper, Nitrate Sample Information	RCRA 7, 8,		Env Risk Management
D	AGR	000012	000012	1/23/2001	Letter	Johnson, Monty; Agrium	Dawson, S. Dee; Southeastern District Health Dept.	Pb/Cu Test Results on PWS #6150003 and Nitrates on MF Well and #1 Well	RCRA 7, 8,		Env Risk Management
D	AGR	000013	000013	1/18/2001	Sampling	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Lead/Copper Distribution Tap Samples	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000014	000015	1/10/2001		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Inorganic Chemical Analysis Reports- Acute IOC Contaminants for Public Drinking Water Systems	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000016	000016	3/15/2000		State of Idaho, Dept. of Health and Welfare	Johnson, Monty; New West Industries	Drinking Water Coliform Bacteria Analysis Report (Public)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000017	000017	5/26/2000		State of Idaho, Dept. of Health and Welfare	Johnson, Monty; New West Industries	Drinking Water Coliform Bacteria Analysis Report (Public)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
D	AGR	000018	000018	9/14/2000	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Johnson, Monty; New West Industries	Drinking Water Coliform Bacteria Analysis Report (Public)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000019	000019	11/29/2000		State of Idaho, Dept. of Health and Welfare	Johnson, Monty; New West Industries	, ,	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000020	000020	12/30/2000	Other	Analytical Laboratories Inc.	Nu-West Industries	-	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000021	000021		File Cover			File cover sheet, 2001 (documents located AGR 000021-000072)	RCRA 7, 8,		Env Risk Management
D	AGR	000022	000022	2/12/2001				Public Water System Monitoring Requirements for 2001	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000023	000030	10/13/2001	Fax with attachments	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Analysis reports for Well #9, Sample #14454 (includes Inorganic Chemical Analysis Report; Drinking Water Synthetic Organic Chemical Analysis Report; and Public Drinking Water Laboratory Analysis Report)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000031	000033	12/20/2001	Other	Analytical Laboratories Inc.	Agrium/ Nu-West Industries	Chain of Custody Records	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000034	000034	12/21/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Inorganic Chemical Analysis Report For Public Water Systems	RCRA 7, 8,		Env Risk Management
D	AGR	000035	000035	1/23/2002	Sampling/ Report	Analytical Laboratories Inc.	Agrium Conda Phosphate	Public Drinking Water Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000036	000036	1/23/2002	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Systems Synthetic Organic Chemical (SOC) Analysis Report	RCRA 7, 8,		Env Risk Management
D	AGR	000037	000037	11/22/2002	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Inorganic Chemical Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000038	000039	1/23/2002	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report, Sample Number 45903	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000040	000040	3/7/2001	Letter	Johnson, Monty; Agrium Conda Phosphate	Johnson, S. Dee Dawson		RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES.	END BATES	DATE	DOC:TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
D	AGR	000041	000041	2/24/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Lead/Copper Distribution Tap Samples	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000042	000047	2001		State of Idaho, Dept. of Health and Welfare	Nu-West Industries	Drinking Water Coliform Bacteria Analysis Reports (Public) (includes reports dated Feb. 2001-Dec. 2001)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000048	000048	10/31/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report, Sample Number 27389	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000049	000049	8/24/2001		State of Idaho, Dept. of Health and Welfare	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000050	000052	9/10/2001		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Preliminary analysis report for #10 well	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000053	000054	9/20/2001	Letter		Ketterman, Charles, P.E.	#10 Well Water Quality Analyses	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000055	000055	8/16/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Inorganic Chemical Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000056	000056	8/15/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Inorganic Chemical Analysis Report For Public Water Systems	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000057	000057	9/12/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000058	000058	9/12/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Drinking Water Synthetic Organic Chemical Analysis Report Regulated SOC Contaminants	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000059	000060	9/12/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report, Sample Number 27388	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000061	000061	8/15/2001	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

3

AGRIUM/CONDA Document Production Index

in Response to 8/31/05 EPA Info. Request

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL
D	AGR	000062	000062	8/21/2001	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Nu-West Industries	Coliform Bacteria Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000063	000063	12/19/2001	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Nu-West Industries	Coliform Bacteria Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000064	000064	2/25/2002	Letter	Johnson, Monty; Agrium Conda Phosphate	Madson, Craig; EHS	Lead/Copper sampling	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000065	000065	3/7/2001	Letter	Johnson, Monty; Agrium Conda Phosphate	Johnson, S. Dee Dawson	Pb/Cu Test Results on PWS #6150003- Drinking Water System Only: Retest	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000066	000066	2/24/2001	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Lead/Copper Distribution Tap Samples	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000067	000067	2/12/2001	Other			Public Water System Monitoring Requirements for 2001	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000068	000069	2/21/2002	Letter with attachment	Madson, Craig; Southern District Health Dept.	Johnson, Monty; New West Industries- South	Failure to monitor lead and copper PWS # 615003	RCRA 7, 8,		Env Risk Management
D	AGR	000070	000071	12/24/2001	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000072	000072	6/29/2001	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Johnson, Monty;	Drinking Water Coliform Bacteria Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000073	000073		File Cover			File cover sheet, "TCLP Info" (documents located at AGR 000073-000164)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000074	000074	2/25/2002	Invoice	Mountain States Analytical Inc.	Nu-West Industries	Invoice re: TCLP Filtration sampling	RCRA 7, 8,		Env Risk Management
D	AGR	000075	000095		Letter with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Lowe, Randy; Nu-West Industries Agrium Conda Phosphate	TCLP Metals Waste Analysis. Attachments: TCLP Analytical Report and related sampling	RCRA 7, 8,		Env Risk Management
D	AGR	000096	000096	8/8/2001	Other	Agrium Conda Phosphate Operations		Chain of Custody- TCLP metals	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D		000097	000097	8/8/2001	Other	Mountain States Analytical Inc.	Nu-West Industries	Sample Receipt Checklist	11	Env Risk Management	Env Risk Management
D		000098	000098	8/21/2001	Invoice	Mountain States Analytical Inc.	Nu-West Industries	Invoice re: TCLP Filtration sampling	11	Env Risk Management	Env Risk Management
D	AGR	000099	000105	8/7/2001	Letter with attachments	Lowe, Randy; Agrium CPO	Larsen, Rolf; Mountain States Analytical Lab	Enclosed four separate samples of solid catalyst, solid limestone, liquid lab wastes and liquid ICP waste in connection with TCP metals		Env Risk Management	Env Risk Management
D	AGR	000106	000124	8/20/2002	Fax with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Lowe, Randy; Nu-West Industries	PPA Cooling Tower Sludge Analytical Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	00125	000135	5/9/2002	Letter with attachments	Lowe, Randy; Agrium CPO	Larsen, Rolf; Mountain States Analytical Lab	Enclosed samples re: TCLP Analysis and attached chain of custody	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000136	000150	5/15/2002	Letter with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Lowe, Randy; Nu-West Industries	Enclosed Analytical Report and sampling re: TCLP Metals	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000151	000164	5/15/2002	Letter with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Lowe, Randy; Nu-West Industries	Enclosed Analytical Report and sampling re: TCLP Metals	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000165	000165		File Cover			File cover sheet, "Cooling Tower Analyses, H2O, 2003" (documents located at AGR 000165-000207)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000166	000167	5/20/2003	Invoice	Mountain States Analytical Inc.	Nu-West Industries	Invoice re: TCLP Filtration sampling	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000168	000187	5/20/2003	Letter with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Johnson, Monty; Agrium Conda Phosphate	Enclosed Analytical Report and sampling re: TCLP Analysis	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000188	000207	<i>5/20/2</i> 003	Letter with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Johnson, Monty; Agrium Conda Phosphate	Enclosed Analytical Report and sampling re: TCLP Analysis	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000208	000208		File Cover			File cover sheet, "Cooling Towers and Lime Water Tank, TCLP, 2005" (documents located at AGR 000208-000212)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000209	000210	5/12/2005	Sampling		Johnson, Monty; Agrium Conda Phosphate	TCLP 1311 Certificate of Analysis	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

AGRIUM/CONDA Document Production Index

in Response to 8/31/05 EPA Info. Request

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL CUSTODIAN
Ď	AGR	000211	000212	5/6/2005	Sampling		Johnson, Monty; Agrium Conda Phosphate	TCLP 1311 Certificate of Analysis	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000213	000213		File Cover			File cover sheet, "Oil Waste Separator, TCLP, 2003" (documents located at AGR 000213-000248)	, ,	Env Risk Management	Env Risk Management
D	AGR	000214	000233	3/17/2003	Letter with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Johnson, Monty; Agrium Conda Phosphate	Enclosed Analytical Report and sampling re: Oil/Water Separator Sample (also includes Chain of Custody; Sample Receipt checklist; and Purchase Order)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000234	000248	4/7/2003	Letter with attachments	Larsen, Rolf E.; Mountain States Analytical Inc.	Johnson, Monty; Agrium Conda Phosphate	Enclosed Analytical Report and sampling re: Oil/Water Separator Sample (also includes Chain of Custody; Sample Receipt checklist; and Purchase Order)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000249	000249		File Cover			File cover sheet, "March 2003 Oil/Separator Clean Harbors" (documents located at AGR 000249-000273)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D.	AGR	000250	000256	3/19/2003	Other	Clean Harbors Environmental Services		Generator's Waste Material Profile Sheet (re oil/water separator)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000257	000273	3/17/2003		Larsen, Rolf E.; Mountain States Analytical Inc.	Johnson, Monty; Agrium Conda Phosphate	Enclosed Analytical Report and sampling re: Oil/Water Separator Sample (also includes Chain of Custody; Sample Receipt checklist; and Purchase Order)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000274	000399	2000-2005	Other			Construction and Demolition Debris Landfill Monthly Maintenance Log (date range: 11/15/2000 - 9/30/2005)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000340	000340		File Cover			File cover sheet, "Monitor Wells, 2001-2005" (documents located at AGR 000340-000348)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000341	000341	9/8/2005	Other	Analytical Laboratories Inc.	Agrium/ Nu-West Industries	Chain of Custody Record (VOC)	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000342	000342	9/21/2005	. •	Analytical Laboratories Inc.	Agrium/ Nu-West Industries	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000343	000343	12/21/2004		Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Sampling report	RCRA 7, 8,		Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D	AGR	000344	000348	2/14/2005	Sampling/ Report	Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000349	000349		File Cover			File cover sheet, "2005" (documents located at AGR 000349-000363)	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000350	000350	4/27/2005	Letter	State of Idaho, Dept. of Health and Welfare	Agrium Conda Phosphate		RCRA 7, 8, 11		Env Risk Management
D	AGR	000351	000353	4/27/2005	Letter with attachment	Jones, Barbara; State of Idaho, Dept. of Environmental Quality	Johnson, Monty; Agrium Conda Phosphate	I	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000354	000354	3/2/2005	Sampling	Intermountain Analytical Services	Nu-West Industries	Coliform Bacteria Analysis Report- Public Drinking Water System	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000355	000355	3/31/2005	Other	Intermountain Analytical Services		Chain of Custody	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000356	000356	4/15/2005	Sampling/ Report	Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Analysis Report		Env Risk Management	Env Risk Management
D	AGR	000357	000357	6/2/2005	Sampling/ Report	Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Coliform Bacteria Analysis Report- Public Drinking Water System		Env Risk Management	Env Risk Management
D	AGR	000358	000359	6/16/2005	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report- #10 Well		Env Risk Management	Env Risk Management
D	AGR	000360	000360	6/16/2005	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Report		Env Risk Management	Env Risk Management
D	AGR	000361	000361	6/2/2005	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record- VOC		Env Risk Management	Env Risk Management
D	AGR	000362	000363	6/22/2005	Letter with attachment	Johnson, Monty; Agrium Conda Phosphate	Jones, Barbara; Dept. of Environmental Quality	Enclosed Quarter 2005 VOC analyses for PSWS #6150003		Env Risk Management	Env Risk Management
D	AGR	000364	000364		File Cover			File cover sheet, "2004" (documents located at AGR 000364-000425)		Env Risk Management	Env Risk Management

7

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D		000365	000366	2004	Other			Public Water System Monitoring Requirements for 2004	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000367	000367	3/19/2004	Sampling/ Report	Magic Valley Labs	Agrium/ Nu-West Industries	Coliform Bacteria Analysis Report- Public Water System	RCRA 7, 8, 11		Env Risk Management
D	AGR	000368	000368	12/23/2004	Sampling/ Report	Intermountain Analytical Services	Nu-West Industries	Coliform Bacteria Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000369	000369	12/23/2004		Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Invoice re: Coliform P/A	RCRA 7, 8,		Env Risk Management
D	AGR	000370	000370	12/21/2004	Sampling/ Report	Intermountain Analytical Services	Nu-West Industries	Coliform Bacteria Analysis Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000371	000371	12/21/2004		Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Invoice re: Coliform P/A	RCRA 7, 8,		Env Risk Management
D	AGR	000372	000372	11/23/2004		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000373	000374	11/22/2004		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000375	000375	10/27/2004	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000376	000376	12/2/2004	Letter	Johnson, Monty; Agrium Conda Phosphate	Jones, Barbara; Dept. of Environmental Quality	PWS #6150003 Water Analyses	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000377	000379	10/26/2004	Sampling/ Report	Magic Valley Labs	Agrium/ Nu-West Industries	Coliform Bacteria Analysis Report- Public Water Sample	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000380	000380	10/30/2004		Magic Valley Labs	Agrium/ Nu-West Industries	Public Drinking Water Laboratory Analysis Report	RCRA 7, 8,		Env Risk Management
D	AGR	000381	000381	10/28/2004	Sampling/ Report	Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Coliform Bacteria Analysis Report- Public Drinking Water System	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000382	000382	10/28/2004	Invoice	Intermountain Analytical Services	Johnson, Monty; Agrium Conda Phosphate	Invoice re: Coliform P/A	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
D	ı	000383	000383	10/26/2004	Report	Magic Valley Labs	Agrium/ Nu-West Industries	Public Drinking Water System Results	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000384	000384	10/26/2004	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000385	000385	10/26/2004	Sampling	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Lead, Copper, Nitrate Sample Information	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000386	000386	10/26/2004	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000387	000387	9/15/2004	Sampling/ Report	Magic Valley Labs	Agrium/ Nu-West Industries	Public Drinking Water System Results	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000388	000388	10/25/2004	Sampling/ Report	Magic Valley Labs	Agrium/ Nu-West Industries	Public Drinking Water System Results	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000389	000389	9/10/2004	Sampling/ Report	Magic Valley Labs	Agrium/ Nu-West Industries	Coliform Bacteria Analysis Report- Public Water Sample	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000390	000394	8/25/2004	Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Madson, Craig; EHS	VOC Analyses on PWS #6150003; Nitrate Analysis on Well #1	RCRA 7, 8, 11		Env Risk Management
D	AGR	000395	000395	7/21/2004	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record (Nitrate, VOC)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000396	000396	6/16/2004	Sampling/ Report	Magic Valley Labs	Agrium/ Nu-West Industries	Coliform Bacteria Analysis Report- Public Water Sample	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000397	000397	5/24/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Report	RCRA 7, 8, 11		Env Risk Management
D	AGR	000398	000399	5/24/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000399	000400	5/5/2004	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record (VOC)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000401	000401	6/1/2004	Letter	Johnson, Monty; Agrium Conda Phosphate	Madson, Craig; EHS	VOC Analyses on PWS #6150003	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOCTYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
D	AGR	000402	000404	3/18/2004	Sampling/ Report	Magic Valley Labs	Agrium/ Nu-West Industries	Coliform Bacteria Analysis Report- Public Water Sample	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000405	000405	3/25/2004	Invoice	Magic Valley Labs	Dry Valley Mine	Invoice re: Total Coliform Test 3/24/04	RCRA 7, 8,		Env Risk Management
D	AGR	000406	000406	5/18/2004	Facsimile	Magic Valley Labs	Johnson, Monty; Agrium Conda Phosphate	Fax cover sheet	RCRA 7, 8, 11		Env Risk Management
۵	AGR	000407	000412	2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Reports	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000413	000415	4/20/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Reports	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000416	000416	4/15/2004	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record (Iron Fixing Bact.)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000417	000417	4/9/2003	Sampling/ Report	Ondeo Nalco	Nu-West Industries	Microbiological Analysis Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000418	000418	4/14/2003	Sampling/ Report	Ondeo Nalco	Nu-West Industries	Water Analysis Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000419	000419	3/17/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8,		Env Risk Management
D	AGR	000420	000420	3/19/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000421	000421	12/3/2003	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000422	000422	2/23/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000423	000424	2/25/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D	AGR		000425	11/25/2003		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000426	000426		File Cover			File cover sheet, "2003" (documents located at AGR 000426-000521)		Env Risk Management	Env Risk Management
D	AGR	000427	000427	1/27/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Inorganic Chemical (IOC) Analysis Report	RCRA 7, 8,		Env Risk Management
D	AGR	000428	000428	1/22/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Synthetic Organic Chemical (SOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000429	000432	1/21/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000433	000434		Facsimile with attachment	Johnson, Monty; Agrium Conda Phosphate	Madson, Craig; EHS	#1 Well Nitrate Analysis	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000435	000435	12/23/2003		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Inorganic Chemical (IOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000436	000436	12/18/2003		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Synthetic Organic Chemical (SOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000437	000437	1/6/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000438	000439	1/17/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000440	000440	10/21/2003	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000441	000441	1/20/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Inorganic Chemical (IOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D	AGR	000442	000445	1/13/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000446	000446	1/16/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000447	000447	1/16/2004	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Synthetic Organic Chemical (SOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000448	000448	12/8/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Inorganic Chemical (IOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000449	000449	12/15/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000450	000451	12/15/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Synthetic Organic Chemical (SOC) Analysis Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000452	000452	12/9/2003	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000453	000456	12/1/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000457	000457	12/17/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000458	000458	12/22/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000459	000459	4/30/2003	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000460	000462	11/30/2003	Invoice	Analytical Laboratories Inc.	Agrium Conda Phosphate	Invoice re: Public Water System sampling	RCRA 7, 8,	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D	AGR	000463	000463	10/14/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000464	000464	10/14/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000465	000465	11/25/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Water Supply sampling	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000466	000469	10/27/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000470	000470	10/22/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Inorganic Chemical (IOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000471	000471	10/28/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Synthetic Organic Chemical (SOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000472	000472	10/28/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Volatile Organic Chemical (VOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000473	000476	2003	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Records	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000477	000477	8/28/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Water Supply sampling	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000478	000479	9/25/2003	Letter with attachment	Johnson, Monty; Agrium Conda Phosphate	Madson, Craig; EHS	PWS BacT Analyses for 3rd Quarter 2003	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000480	000480	8/21/2003	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000481	000484	8/27/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
D	AGR	000485	000488		Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	,	RCRA 7, 8, 11	Management	Env Risk Management
D	AGR	000489	000489	7/11/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000490	000491	7/11/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Radiological Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000492	000494	6/6/2003	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Records	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000495	000502	2/27/2004	Facsimile with attachments	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	June Reports re Public Water Sampling	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000503	000503	9/18/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate		RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000504	000504	9/18/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water System Synthetic Organic Chemical (SOC) Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000505	000505	9/18/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	1 -	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000506	000506	1/15/2003	Sampling/ Report		Agrium Conda Phosphate	· · · · · · · · · · · · · · · · · · ·	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000507	000511	1993	Sampling/ Report	•	Agrium Conda Phosphate	Coliform Bacteria Analysis Reports- Public Drinking Water System	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000512	000512	6/6/2003	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Water Supply sampling	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000513	000521	1/22/2003	Letter with attachments	Madson, Craig; Southern District Health Dept.	Johnson, Monty; Agrium Conda Phosphate	PWS # 6150003. Enclosed monitoring walver evaluation of Agrium-Conda's Public Water System.		Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D	AGR	000522	000522		File Cover			File cover sheet, "2002" (documents located at AGR 000522-000558)	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000523	000527	09/00/2002	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Public Drinking Water Inorganic Chemical Analysis Reports- Acute IOC Contaminants for Public Drinking Water Systems	RCRA 7, 8, 11		Env Risk Management
D	AGR	000528	000528	8/29/2002	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record (NO3)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000529	000530	9/30/2002	Letter with attachment	Johnson, Monty; Agrium Conda Phosphate	Madson, Craig; Southeastern District Health Dept.	Nitrate Analyses on Well Samples	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000531	000531	2/28/2002	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000532	000536	2002	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Agrium Conda Phosphate	Drinking Water Coliform Bacteria Analysis Reports (Public)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000537	000537	3/20/2002	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Inorganic Chemical Analysis Report For Public Water Systems	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000538	000538	3/20/2002	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000539	000539	3/6/2002	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000540	000540	3/1/2002	Sampling/ Report	Ondeo Nalco	Nu-West Industries	Water Analysis Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000541	000541	3/1/2002	Sampling/ Report		Nu-West Industries	#10 Well Water Analysis	RCRA 7, 8,		Env Risk Management
D	AGR	000542	000543	1/31/2002	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Inorganic Chemical Analysis Report For Public Water Systems	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000544	000544	2/13/2002	Sampling/ Report	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Laboratory Analysis Report	RCRA 7, 8, 11	Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
D	AGR		000545	12/21/2001		Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Management	Env Risk Management
D	AGR	000546	000548	08/2002	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Agrium Conda Phosphate	Coliform Bacteria Analysis Reports- Public Drinking Water System	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000549	000550	12/2002	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Records	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000551	000553	8/30/2002	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Agrium Conda Phosphate	Drinking Water Coliform Bacteria Analysis Reports (Public)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000554	000554	6/24/2002	Letter	Madson, Craig; Southern District Health Dept.	Johnson, Monty; Agrium Conda Phosphate	PWS# 6150003	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000555	000555	8/28/2002	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Nu-West Industries	Coliform Bacteria Analysis Report- Public Drinking Water System	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000556	000556	8/28/2002	Other	Analytical Laboratories Inc.	Johnson, Monty; Agrium Conda Phosphate	Chain of Custody Record	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000557	000557	8/30/2002	Sampling/ Report	State of Idaho, Dept. of Health and Welfare	Agrium Conda Phosphate	Drinking Water Coliform Bacteria Analysis Report (Public)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000558	000558	4/16/2002	Other			Public Water System Monitoring Requirements for 2002	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000559	000584	2/28/2004	Report	Gentry, Clay; Agrium Conda Phosphate	Anderson, Rene; Idaho Division of Environmental Quality	2003 Biennial Hazardous Waste Report (and related correspondence)	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	000585	000612	7/7/2004	Report	Agrium Conda Phosphate		2003 Idaho Hazardous Waste Generator Annual Report (and related correspondence)	RCRA 7, 8, 11	Management	Env Risk Management
D	AGR	000613	000630	2004	Report	Agrium Conda Phosphate	Idaho Division of Environmental Quality	2004 Idaho Hazardous Waste General Annual Report (and related correspondence)		Env Risk Management	Env Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
D		000631	000633	6/24/2003	Certificate	US Dept. of Transportation, Research and Special Programs Admin.	Agrium US Inc.	Hazardous Materials Certificate of Registration For Registration Year 2003-2006	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000634	000740	2001	Report	EPA	Nu-West Industries	2001 EPA Biennial Hazardous Waste Report	RCRA 7, 8,	Env Risk Management	Env Risk Management
D	AGR	000741	000769	2002	Report	Agrium Conda Phosphate	Idaho Division of Environmental Quality	2002 Idaho Hazardous Waste Generator Annual Report (and related correspondence)	RCRA 7, 8,		Env Risk Management
D	AGR	000770	001016	1997-2002	Sampling/ Report	Mountain States Analytical Inc.	Agrium Conda Phosphate	TCLP Analysis Results Mountain States Analytical (binder). Includes Analytical Reports; Chain of Custody Records; and sampling analysis data re: TCLP Metals project.		Env Risk Management	Env Risk Management
D	AGR	001017	00001322	1996-2001	Other	Safety Kleen	Agrium Conda Phosphate	Safety Kleen Waste Profiles (binder). Includes related Notifications of Waste Acceptance; Material Profiles; and Waste Profile Sheets.	RCRA 7, 8, 11	Env Risk Management	Env Risk Management
D	AGR	00001322A	00001322A	7/29/2005	Sampling	Intermountain Analytical Services	Agrium/ Nu-West	TCLP 1311 Certificate of Analysis	RCRA 7, 8,	Env Risk Management	Env Risk Management
E	AGR	001323	001398	2001	Manifests	Safety Kleen	Agrium Conda Phosphate	2001 Safety Kleen PPA Hazardous Waste Manifests (binder). Includes Load Summary Records; LDR Notification Forms; and Certificates of Disposal.		Control Room	Risk Management
E	AGR	001399	001566	2001	Manifests	Safety Kleen	Agrium Conda Phosphate		RCRA 9	Control Room	Risk Management
E	AGR	001567	001622	2002	Manifests	Safety Kleen	Agrium Conda Phosphate	2002 Safety Kleen PPA Hazardous Waste Manifests (binder). Includes Load Summary Records.	RCRA 9	Control Room	Risk Management

AGRIUM/CONDA

EXHIBIT		BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL
	PREFIX	-		<u> </u>	1				NO.		CUSTODIAN
E	AGR	001623	001847	2002	Manifests	Safety Kleen	Agrium Conda Phosphate	2002 PPA Hazardous Waste Manifests (binder). Includes Uniform Hazardous Waste Manifests and Bills of Lading.		Control Room	Risk Management
E	AGR	001848	001903	2002	Manifests	Safety Kleen	Agrium Conda Phosphate		RCRA 9	Control Room	Risk Management
E	AGR	001904	002057	2002	Manifests	Safety Kleen	Agrium Conda Phosphate	2002 Safety Kleen PPA-Sulfuric Hazardous Waste Manifests (binder). Includes Uniform Hazardous Waste Manifests; and Load Summary Records.	RCRA 9	Control Room	Risk Management
E	AGR	002058	002545	2002	Manifests	Safety Kleen	Agrium Conda Phosphate	Hazardous Waste Manifests (binder). Includes Uniform Hazardous Waste Manifests; Load Summary Records; and LDR Notification Forms.	RCRA 9	Control Room	Risk Management
E	AGR	002546	002733	2002	Manifests	Safety Kleen	Agrium Conda Phosphate	2002 Hazardous Waste Manifests (binder). Includes Uniform Hazardous Waste Manifests; Lab Pack Packing Lists; and Bills of Lading/Manifests.	RCRA 9	Control Room	Risk Management
E	AGR	002734	002776	2002	Manifests	Safety Kleen	Agrium Conda Phosphate	2002 Safety Kleen PPA-Sulfuric Hazardous Waste Manifests (binder). Includes Load Summary Records.	RCRA 9	Control Room	Risk Management
E	AGR	002777	003354	2002	Manifests	Safety Kleen	Agrium Conda Phosphate	Manifests (binder). Includes Uniform Hazardous Waste Manifests; Load Summary Records; and LDR Notification Forms.		Control Room	Risk Management
E	AGR	003355	003486	2003	Manifests	Safety Kleen	Agrium Conda Phosphate	Includes Uniform Hazardous Waste Manifests; LDR Notification Forms; and Lab Pack Packing Lists.		Control Room	Risk Management
E	AGR	003487	003671	2003	Manifests	Safety Kleen	Agrium Conda Phosphate	2003 PPA Safety Kleen Hazardous Waste Manifests (binder). Includes Load Summary Records; and LDR Notification Forms.	RCRA 9	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
Ε		003671A	004564	2003	Manifests ,	Safety Kleen	Agrium Conda Phosphate	2003 PPA Hazardous Waste Manifests (binder). Includes Uniform Hazardous Waste Manifests; and Load Summary Records.	RCRA 9	Control Room	Risk Management
E	AGR	004565	004748	2004	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2004 Fourth Quarter TBP/Solvent Trucks (binder). Includes Uniform Hazardous Waste Manifests; Land Disposal Restriction Notification Forms; and Load Summary Records.	RCRA 9	Control Room	Risk Management
E	AGR	004749	004757	2004	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2004 Waste Acceptance (binder). Includes Notifications of Waste Acceptance dated 1/22/2004, 3/3/2004, and 1/21/2005.	RCRA 9	Control Room	Risk Management
E	AGR	004758	004847	2004	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2004 Barrel Waste Manifests (binder). Includes Uniform Hazardous Waste Manifests; Waste Material Profile Sheet Annual Re-Certification Forms; Lab Pack Packing Lists; Land Disposal Restriction Notification Forms; and Invoices.	RCRA 9	Control Room	Risk Management
E	AGR	004848	004850	2004	Manifests	Amion Metals LLC	Agrium Conda Phosphate	2004 Catalyst Recycling. (Certificate of Recycling dated 1/12/2004 of 6 loads of Spent V205 Catalyst).	RCRA 9	Control Room	Risk Management
E	AGR	004851	004878	2002-2004	Manifests	Safety Kleen	Agrium Conda Phosphate	2002-2004 Parts Washer Manifests (binder). Includes Uniform Hazardous Waste Manifests; Bills of Lading/Manifests; and LDR Notification Forms.	RCRA 9	Control Room	Risk Management
E	AGR	004879	004922	2002-2004	Manifests	Safety Kleen; Clean Harbors Environmental Services	Agrium Conda Phosphate	2002-2004 Certificates of Disposal (binder). Includes Certificates of Disposal and accompanying detailed reports.	RCRA 9	Control Room	Risk Management
Е	AGR	004923	004923	6/21/2005	Manifests	Safety Kleen	Agrium Conda Phosphate	Hazardous Waste Manifest	RCRA 9	Control Room	Risk Management
E	AGR	004924	004924	9/13/2005	Manifests	Safety Kleen	Agrium Conda Phosphate	Product/Services invoice	RCRA 9	Control Room	Risk Management

EXHIBIT	BATES	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
E		004925	004951	2005	Manifests	Clean Harbors Environmental Services; MP Environmental	Agrium Conda Phosphate	2005 Oil Water Separator (file). Includes Uniform Hazardous Waste Manifests; Land Disposal Restriction Notification Forms; and Waste Material Profile Sheet Annual Re-Certification Forms.	RCRA 9	Control Room	Risk Management
E	AGR	004952	005134	2005	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2005 PPA Clean Up Manifests/TBP (file). Includes Uniform Hazardous Waste Manifests; Load Summary Records; and Land Disposal Restriction Notification Forms.		Control Room	Risk Management
E	AGR	005135	005142	2005	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2005 Barrel Waste, 1st Quarter (file). Includes Uniform Hazardous Waste Manifests; Land Disposal Restriction Notification Form; and EPA Manifest Record.	RCRA 9	Control Room	Risk Management
E	AGR	005143	005153	2005	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2005 Waste Barrel Pickup, 2nd Quarter (file). Includes Uniform Hazardous Waste Manifests; Lab Pack Packing Lists; and Land Disposal Restriction Notification Form.	RCRA 9	Control Room	Risk Management
E	AGR	005154	005157	2005	Manifests	Tri-State Recycling Services	Agrium Conda Phosphate	2005 Used Oil (file). Includes EPA Manifest Records.	RCRA 9	Control Room	Risk Management
E	AGR	005158	005166	2005	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2005 3rd Quarter Hazardous Barrel Waste (file). Includes Uniform Hazardous Waste Manifests; Land Disposal Restriction Notification Form; and Lab Pack Packing List.	RCRA 9	Control Room	Risk Management
E	AGR	005167	005172	2005	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2005 Phos Acid Tube Bundle Cleaning (file). Includes Uniform Hazardous Waste Manifests; Load Summary Record; and Land Disposal Restriction Notification Form.	RCRA 9	Control Room	Risk Management

EXHIBIT	BATES	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
E		005173	005348	2005	Manifests	Clean Harbors Environmental Services	Agrium Conda Phosphate	2005 Absorbing Tower Waste Trucks (file). Includes Uniform Hazardous Waste Manifests; Load Summary Records; and Land Disposal Restriction Notification Forms.	RCRA 9	Control Room	Risk Management
1	AGR	005349	005526	1999	Stack Tests	Agrium Conda Phosphate		1999 DAP Stack and Duct Tests (file). Includes Granulation Plant Testing Summary 1996-2000; Stack Sampling Data Worksheets; and emissions tests/sampling tables.	CAA 4	Control Room	Risk Management
ľ	AGR	005527	005626	1999	Stack Tests	Agrium Conda Phosphate		1999 Stack Tests (file). Includes Fluoride Analyses Method 13 A; Pond H2O sampling; and Nov. 1999 Agrium correspondence to Richard Elkins/ Division of Environmental Quality re: Re-testing Compliance (East Sulfuric Acid Plant) relating to H2SO4 Acid mist and SO2 performance.	CAA 4	Control Room	Risk Management
ı	AGR	005627	005692	10/12/1999	Letter with attachments	Elkins, Richard; State of Idaho Division of Environmental Quality	Gentry, Clay; Agrium	Test Protocol submitted by Agrium fro Methods 1-3, 8 and 9 testing to be conducted on East Sulfuric Acid Plant. Also includes related Oct. 1999 Agrium correspondence re: Re-testing Annual Compliance (East Sulfuric Acid Plant); and 1999 Stack Re-Test.	CAA 4	Control Room	Risk Management
I	AGR	005693	005756	1999	Stack Tests	Antec Environmental Services; American Environmental Services and Testing; Western Environmental Services and Testing	Agrium Conda Phosphate	1999 Stack Testing (file). Includes various stack testing/air emission testing proposals and bids from Antec Environmental Services, American Environmental Services and Testing, and Western Environmental Services and Testing.	CAA 4	Control Room	Risk Management
I	AGR	005757	005787	3/23/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Agrium Phosphate Operations Conda CGA Test Report, Sulfuric Acid Plant	CAA 4	Control Room	Risk Management

EXHIBIT	BATES	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
I		005788	005821	3/23/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations CGA Test Report, Sulfuric Acid Plant	CAA 4	Control Room	Risk Management
Ī	AGR	005822	005846	12/1/1999	Stack Tests	Agrium Conda Phosphate		Stack Re-testing summary for the East Sulfuric Acid Plant (1999), Nu-West Industries Inc./Agrium CPO and relating air emissions testing	1	Control Room	Risk Management
1	AGR	005847	005866	5/12/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations Compliance Source Test Protocol. Emission Sources: #4 Calciner, Phosphoric Acid Plant, Diammonium Phosphate Plant, and East Sulfuric Acid Plant.		Control Room	Risk Management
ı	AGR	005867	006001	6/3/1999	Stack Tests	Antec Environmental Services	Nu-West Industries, Agrium Conda Phosphate	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations 1999 Facility Compliance Source Test Report. Emission Sources: Calciner, Phosphoric Acid Plant, Diammonium Phosphate Plant, and East Sulfuric Acid Plant.	CAA 4	Control Room	Risk Management
I	AGR	006002	006139	6/3/1999	Stack Tests	Antec Environmental Services	Nu-West Industries, Agrium Conda Phosphate	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations 1999 Facility Compliance Source Test Report. Emission Sources: Calciner, Phosphoric Acid Plant, Diammonium Phosphate Plant, and East Sulfuric Acid Plant.	CAA 4	Control Room	Risk Management
ı	AGR	006140	006171	3/23/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations CGA Test Report, Sulfuric Acid Plant	CAA 4	Control Room	Risk Management
ı	AGR	006172	006203	3/23/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations CGA Test Report, Sulfuric Acid Plant	CAA 4	Control Room	Risk Management
1	AGR	006204	006205	9/30/1999	Letter	State of Idaho, Division of Environmental Quality	Johnson, Monty; Nu-West Industries	Compliance Evaluation of 1999 Acid Mist and SO2 Performance Tests fro East Sulfuric Acid Plant		Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES.	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
1	AGR	006206	006206	6/11/1999	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Nu-West Industries	May 11-13, 1999 Air Quality Inspection	CAA 4	Control Room	Risk Management
ı	AGR	006207	006207	9/30/1999	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Nu-West Industries	Compliance Evaluation of 1999 Particulate Matter and Fluoride Performance Tests for #4 Calciner	CAA 4	Control Room	Risk Management
1	AGR	006208	006208	9/30/1999	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Nu-West Industries	Compliance Evaluation of 1999 Particulate Matter and Fluoride Performance Tests for Phosphoric Acid Plant	CAA 4	Control Room	Risk Management
1	AGR	006209	006209	9/30/1999	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Nu-West Industries	Compliance Evaluation of 1999 Particulate Matter and Fluoride Performance Tests for DAP Plant	CAA 4	Control Room	Risk Management
1	AGR	006210	006211	5/25/1999	Letter	Anderson, Tom; State of Idaho, Division of Environmental Quality	Johnson, Monty; Nu-West Industries	Test Protocol submitted by Antec for 1) East Sulfuric Acid Plant 2) Phosphoric Acid Plant 3) DAP Plant and 4) #4 Calciner		Control Room	Risk Management
1	AGR	006212	006213	9/13/1999	Letter	Cole, Audrey; State of Idaho, Division of Environmental Quality	Nu-West Industries	Change in DEQ Contacts for Permit to Construct Applications	CAA 4	Control Room	Risk Management
1	AGR	006214	006214	1999	File Cover			File cover sheet, "1999 Stack Tests" (documents located at AGR 006214-006593)	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
ı	AGR	006215	006311	5/10/1999	Letter with attached Report	Johnson, Monty; Nu-West Industries	Goehring, Rebecca; Idaho Division of Environmental Quality	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations CEMS Relative Accuracy Test Audit, Sulfuric Acid Plant, East (prepared by Antec Environmental for Nu- West/Agrium Conda. Date of Audit: 3/24/1999).	CAA 4	Control Room	Risk Managemen
ï	AGR	006312	006407	3/24/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations CEMS Relative Accuracy Test Audit, Sulfuric Acid Plant, East	CAA 4	Control Reom	Risk Managemen
l	AGR	006408	006500	3/24/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Agrium Conda Phosphate Operations CEMS Relative Accuracy Test Audit, Sulfuric Acid Plant, East	CAA 4	Centrol Room	Risk Managemen
l	AGR	006501	006593	3/24/1999	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Agrium Conda Phosphate Operations CEMS Relative Accuracy Test Audit, Sulfuric Acid Plant, East	CAA 4	Control Room	Risk Managemen
1	AGR	006594	006594	2000	File Cover			File cover sheet, "Stack Testing 2000" (documents located at AGR 006594-006940)	CAA 4	Control Room	Risk Managemen
i i	AGR	006595	006596	3/30/2000	Letter	Winkler, Andy; Antec Environmental Services	Elkins, Rick; Idaho Division of Environmental Quality	Source Test Plan for Agrium/Nu-West Annual Compliance Emission Test	CAA 4	Control Room	Risk Managemen
i	AGR	006597	006598	1996-2000	Stack Tests	Agrium Conda Phosphate		Granulation Plant Testing Summary 1996- 2000 (Fluorides)	CAA 4	Control Room	Risk Managemen
l	AGR	006599	006600	9/7/2000	Letter	LaRue, Don; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	2000 Compliance Test Fluorides Diammonium Phosphate Plant	CAA 4	Control Room	Risk Managemen
l	AGR	006601	006601	9/15/2000	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	LaRue, Don; Agrium Conda Phosphate	Compliance Evaluation of 2000 Fluoride Performance Retest for DAP Plant	CAA 4	Control Room	Risk Managemen

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
ı		006602	006603	8/21/2000	Facsimile with attachment	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Agrium Conda Phosphate	Attached list of Source Testers in order to obtain pricing and availability of information	CAA 4	Control Room	Risk Management
1	AGR	006604	006605	2000	Stack Tests	Agrium Conda Phosphate		Stack testing summary re: Fluorides	CAA 4	Control Room	Risk Management
ı	AGR	006606	006606	10/3/2000	Invoice	Sprague Environmental LLC	Agrium Conda Phosphate	Invoice re: Stack Testing	CAA 4	Control Room	Risk Management
1	AGR	006607	006612	7/24/2000	Letter	LaRue, Don; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	2000 Facility Compliance Source Test Report	CAA 4	Control Room	Risk Management
1	AGR	006613	006737	4/27/2000	Stack Tests	Antec Environmental Services		Nu-West Industries Inc. dba Agrium Conda Phosphate Operations 2000 Facility Compliance Source Test Report (Draft)	CAA 4	Control Room	Risk Management
ı	AGR	006738	006739	2/18/2000	Facsimile	Gentry, Clay; Agrium Conda Phosphate	Winkler, Arthur; Antec Environmental	Fax cover sheet	CAA 4	Control Room	Risk Management
l	AGR	006740	006743	6/5/2000	attachment	Gentry, Clay; Agrium Conda Phosphate	Winkler, Arthur; Antec Environmental	East Sulfuric Plant Operating Log Sheet	CAA 4	Control Room	Risk Management
1	AGR	006744	0064846	3/1/2000	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Agrium Conda Phosphate Operations Sulfur Dioxide CEMS Annual 2000 Relative Accuracy Test Audit, Sulfuric Acid Plant, East	CAA 4	Control Room	Risk Management
1	AGR	006847	006940	3/1/2000	Stack Tests	Antec Environmental Services		Nu-West Industries Inc. dba Agrium Conda Phosphate Operations 2000 East Sulfuric Acid Plant Compliance Source Test Report	CAA 4	Control Room	Risk Management
I	AGR	006941	006941	2000	File Cover			File cover sheet, "2000 Stacks" (documents located at AGR 006941-007252)	CAA 4	Control Room	Risk Management
l	AGR	006942	006942	9/7/2000	Letter	LaRue, Don; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	2000 Compliance Test Fluorides Diammonium Phosphate Plant	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO:	LOCATION	ORIGINAL CUSTODIAN
1		006943	006943	9/15/2000	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	LaRue, Don; Agrium Conda Phosphate	Compliance Evaluation of 2000 Fluoride Performance Retest for DAP Plant		Control Room	Risk Management
ı	AGR	006944	006944	8/17/2000	Letter	Gentry, Clay; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Phosphate Plant (DAP) for total fluorides	CAA 4	Control Room	Risk Management
ı	AGR	006945	006945	8/8/2000	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Gentry, Clay; Agrium Conda Phosphate	DAP Performance Test Protocol	CAA 4	Control Room	Risk Management
1	AGR	006946	006953	7/25/2000	Letter with attachments	Gentry, Clay; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Repeat Compliance Test of DAP Plant. Includes stack testing protocol for determining total fluorides from Diammonium Phosphate Plant	CAA 4	Control Room	Risk Management
1	AGR	006954	006991	2000	Stack Tests	Agrium Conda Phosphate		AugSept. 2000 calibration data and air emission testing	CAA 4	Control Room	Risk Management
1	AGR	006992	007086	3/1/2000	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Agrium Conda Phosphate Operations Sulfur Dioxide CEMS Annual 2000 Relative Accuracy Test Audit, Sulfuric Acid Plant, East	CAA 4	Control Room	Risk Management
1	AGR	007087	007252	3/1/2000	Stack Tests	Antec Environmental Services	Nu-West Industries	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations 2000 East Sulfuric Acid Plant Compliance Source Test Report	CAA 4	Control Room	Risk Management
1	AGR	007253	007253	2001	File Cover				CAA 4	Control Room	Risk Management
1	AGR	007254	007254	1/19/2001	Facsimile	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Stack test postponed	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
1	AGR	007255	007258	2/6/2001	Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intention to Conduct Performance Tests	CAA 4	Control Room	Risk Management
İ	AGR	007259	007259	2/6/2001	Letter	LaRue, Don; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of documents (re: Phosphoric Acid Plant Process Scrubber Compliance Test)	CAA 4	Control Room	Risk Management
1	AGR	007260	007260		Other	Agrium Conda Phosphate		Phos Acid Scrubber Meeting	CAA 4	Control Room	Risk Management
1	AGR	007261	007262	2/26/2001	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Ross, Charlie: Agrium Conda Phosphate	Compliance Evaluation of 2001 Fluoride Initial Performance Test for Super Phosphoric Acid Plant Process Scrubber	CAA 4	Control Room	Risk Management
I	AGR	007263	007265	8/24/2001	Letter	Johnson, Monty; Agrium Conda Phosphate	Keenan, John; USEPA	Performance Tests conducted on Phosphoric Acid and Super Phosphoric Acid process scrubber stacks	CAA 4	Control Room	Risk Management
1	AGR	007266	007268	3/19/2001	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of documents (re: Phosphate Operations Phosphoric Acid Plant Process Scrubber Compliance Test)	CAA 4	Control Room	Risk Management
ı	AGR	007269	007323	2/27/2001	Stack Tests	Agrium Conda Phosphate		Phosphoric Acid Plant Process Scrubber Compliance Test	CAA 4	Control Room	Risk Management
I	AGR	007324	007324	4/26/2001	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Ross, Charlie: Agrium Conda Phosphate	Compliance Evaluation of 2001 Fluoride Initial Performance Test for Super Phosphoric Acid Plant Process Scrubber	CAA 4	Control Room	Risk Management
1	AGR	007325	007325	5/31/2001	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Phosphoric Acid Plant Scrubber Status & Stack Testing Notification	CAA 4	Control Room	Risk Management
ĺ	AGR	007326	007326	7/2/2001	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of documents (re: Phosphate Operations Phosphoric Acid Plant Process Scrubber Compliance Test)	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
I		007327	007327	8/17/2001	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Evaluation with respect to operating Phosphoric Acid plant	CAA 4	Control Room	Risk Management
1	AGR	007328	007378	6/18/2001	Stack Tests	Agrium Conda Phosphate		Phosphoric Acid Plant Process Scrubber Compliance Test	CAA 4	Control Room	Risk Management
ı	AGR	007379	007422	12/14/2001	Stack Tests	Antec Environmental Services	Agrium Conda Phosphate	Agrium Conda Phosphate Operations Sulfur Dioxide CEMS Annual 2001 Relative Accuracy Test Audit, Sulfuric Acid Plant, East (Draft)	CAA 4	Control Room	Risk Management
1	AGR	007423	007425	1/7/2002	Letter with attachment	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of Documents (2001 East Sulfurion Acid Compliance Source Test Report)	CAA 4	Control Room	Risk Management
ī	AGR	007426	007484	11/15/2001	Stack Tests	Antec Environmental Services	Nu-West Industries	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations Sulfur Dioxide CEMS Annual 2001 Relative Accuracy Test Audit, East Sulfuric Acid Plant	CAA 4	Control Room	Risk Management
	AGR	007485	007525	11/15/2001	Stack Tests	Antec Environmental Services	Nu-West Industries	Nu-West Industries Inc. dba Agrium Conda Phosphate Operations Sulfur Dioxide CEMS Annual 2001 East Sulfuric Acid Plant Compliance Source Test Report	CAA 4	Centrol Room	Risk Management
l	AGR	007526	007526	1/19/2001	Letter	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Phosphoric Acid Plant Stack Test Postponed	CAA 4	Control Room	Risk Management
I	AGR	007527	007527	2001	File Cover			File cover sheet, "SPA Stack Test 2001" (documents located at AGR 007527-007583)	CAA 4	Control Room	Risk Management
l	AGR	007528	007583	1/15/2001	Stack Tests	Agrium Conda Phosphate		Super Phosphoric Acid Plant Process Scrubber, Compliance Test	CAA 4	Control Room	Risk Management
I	AGR	007584	007584	2001	File Cover			File cover sheet, "2001 Stacks" (documents located at AGR 007584-7725)	CAA 4	Control Room	Risk Management
1	AGR	007585	007586	5/31/2001	Letter with attachment	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Phosphoric Acid Plant Scrubber Status & Stack Testing Notification	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
I	AGR	007587	007596	3/19/2001	Letter with attachments	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of Documents (Phosphoric Acid Plant Process Scrubber Compliance Test)	CAA 4	Control Room	Risk Management
ı		007597	007656		Stack Tests	Agrium Conda Phosphate		Phosphoric Acid Plant Process Scrubber, Compliance Test	CAA 4	Control Room	Risk Management
l	AGR	007657	007658	11/8/2000	Letter with attachment	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intention to Conduct Performance Tests	CAA 4	Control Room	Risk Management
1	AGR	007659	007659	11/16/2000	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Agrium Conda Phosphate	Test protocol for Wet Process Phosphoric Acid process line scrubber and Superphosphoric Acid process line scrubber	CAA 4	Control Room	Risk Management
1	AGR	007660	007662	11/8/2000	Letter	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intention to Conduct Performance Tests	CAA 4	Control Room	Risk Management
I	AGR	007663	007670	1/00/2001	Stack Tests	Agrium Conda Phosphate		Phos Acid sampling/testing data	CAA 4	Control Room	Risk Management
ı	AGR	007671	007725	2/27/2001	Stack Tests	Agrium Conda Phosphate		Phosphoric Acid Plant Process Scrubber, Compliance Test	CAA 4	Control Room	Risk Management
ı	AGR	007726	007726	2002	File Cover			File cover sheet, "2001 Stacks" (documents located at AGR 007726-008081)	CAA 4	Control Room	Risk Management
ı	AGR	007727	007786	3/13/2002	Stack Tests	Agrium Conda Phosphate		Super Phosphoric Acid Plant Process Scrubber, Performance Test	CAA 4	Control Room	Risk Management
ı	AGR	007787	007789	1/14/2002	Letter with attachment	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intent to Test (intent to conduct a performance test on Phosphate Fertilizer Production Plant (Granulation Plant)	CAA 4	Control Room	Risk Management
1	AGR	007790	007942	1/00/2002	Stack Tests	Agrium Conda Phosphate		Numerous stack tests and air emission tests of DAP Stack Plant	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL CUSTODIAN
I	AGR	007943	007943	3/28/2002	Letter	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intent to Test (Granulated Fertilizer Production Process Line)	CAA 4	Control Room	Risk Management
ı	AGR	007944	007945	4/11/2002	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of Documents (Super Phosphoric Acid Process Line Performance Test)	CAA 4	Control Room	Risk Management
ı	AGR	007946	007949	4/15/2002	Facsimile with attachments	Johnson, Monty; Agrium Conda Phosphate	Winkler, Arthur; Antec Environmental	Excerpt of Permit to Construction (Nu-West Industries, Sustaining and Expansion Projects)	CAA 4	Control Room	Risk Management
ı	AGR	007950	007952	4/24/2002	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intent to Test- Cancel and Reschedule	CAA 4	Control Room	Risk Management
ı	AGR	007953	007957	4/19/2002	Letter with attachments	Winkler, Andy; Antec Environmental Services	Floyd, Tiffany; Idaho Division of Environmental Quality	Source Test Plan for Compliance Emission Test. Superphosphoric Acid Oxidation Process Line and Phosphoric Acid Process Line.	CAA 4	Control Room	Risk Management
1	AGR	007958	007973	5/8/2002	Letter with attachments	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of documents. Attached Cylinder Gas Audit Report, East Sulfuric Acid Plant CEMS.	CAA 4	Control Room	Risk Management
1	AGR	007974	007979	4/19/2002	Letter with attachments	Winkler, Andy; Antec Environmental Services	Floyd, Tiffany; Idaho Division of Environmental Quality	Source Test Plan for Compliance Emission Test. Superphosphoric Acid Oxidation Process Line and Phosphoric Acid Process Line.	CAA 4	Control Room	Risk Management
I	AGR	007980	007983	4/15/2002	Letter	Winkler, Andy; Antec Environmental Services	Elkins, Rick; Idaho Division of Environmental Quality	Source Test Plan for Agrium/Nu-West Annual Compliance Emission Test	CAA 4	Control Room	Risk Management
1	AGR	007984	007984	6/7/2002	Email	Gentry, Clay; Agrium Conda Phosphate	Johnson, Monty; Agrium Conda Phosphate	Stack testing 6/3 thru 6/7	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL CUSTODIAN
1		007985	007985	6/4/2002	Email	Johnson, Monty; Agrium Conda Phosphate	Alarcon, Dean; Ross, Charlie; Gentry, Clay; Hooper, Paul; Wolf, Steven	Stack testing 6/4-6/2002	CAA 4	Control Room	Risk Management
ı	AGR	007986	007986	6/10/2002	Invoice	Chester Lab Net	Gentry, Clay; Agrium Conda Phosphate	Invoice re: Ion selective electrode	CAA 4	Control Room	Risk Management
I	AGR	007987	007993	6/10/2002	Sampling/ Report	Chester Lab Net	Agrium Conda Phosphate	Report/analysis (Method 13B Imingers sample)	CAA 4	Control Room	Risk Management
I	AGR	007994	007995	7/18/2002	Letter	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intent to Retest (Wet Process Phosphoric Acid Process Line and Phosphate Fertilizer Production Plant)	CAA 4	Control Room	Risk Management
1	AGR	007996	008057	3/13/2002	Stack Tests	Agrium Conda Phosphate		Super Phosphoric Acid Process Line, Performance Test	CAA 4	Control Room	Risk Management
1	AGR	008058	008061	7/25/2002	Letter	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Notice of Intent to Retest (Wet Process Phosphoric Acid Process Line and Phosphate Fertilizer Production Plant)	CAA 4	Control Room	Risk Management
i	AGR	008062	008074	7/30/2002	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of Documents (Compliance Report- test date 5/8/2002)	CAA 4	Control Room	Risk Management
1	AGR	008075	008081	8/1/2002	Letter with attachments	Winkler, Andy; Antec Environmental Services	Floyd, Tiffany; Idaho Division of Environmental Quality	Fertilizer Production Plant and Granulation	CAA 4	Control Room	Risk Management
į	AGR	008082	008082	2002	File Cover			File cover sheet, "2002 (Comp) Stack Testing" (documents located at AGR 008082-8216)	CAA 4	Control Room	Risk Management
I	AGR	008083	008087	10/2/2002	Letter with attachments	Winkler, Andy; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	Invoice for Air Emission Testing	CAA 4	Control Room	Risk Management
1	AGR	008088	008095	11/14/2002	Stack Tests	Agrium Conda Phosphate		Relative Accuracy Determination (stack testing results)	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END:BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
1		008096	008096	7/30/2002	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of Documents (Compliance Report- test date 5/8/2002)	CAA 4	Control Room	Risk Management
ı	AGR	008097	008101	7/30/2002	Letter	•	Idaho Division of	Source Test Reports for Superphosphoric Acid Oxidation Process and Wet Process Phosphoric Acid Process Line	CAA 4	Control Room	Risk Management
t	AGR	008102	008103	12/4/2002	Letter	Ross, Charlie: Agrium Conda Phosphate		Certification of Documents (RATA and Compliance Report)	CAA 4	Control Room	Risk Management
I	AGR	008104	008104	11/27/2002	Letter	Winkler, Andy; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	RATA & Compliance Report	CAA 4	Control Room	Risk Management
1	AGR	008105	008166	11/14/2002	Report	Antec Environmental Services		Nu-West Industries dba Agrium Conda Phosphate Operations Rata & Compliance Report- East Sulfuric Acid Plant, Sulfur Dioxide and Oxygen Rata, Sulfuric Acid Mist	CAA 4	Control Room	Risk Management
1	AGR	008167	008169	9/11/2002	Letter with attachment	State of Idaho Division	Ross, Charlie: Agrium Conda Phosphate	Compliance Evaluation of 2002 NOx Performance Test for Super Phosphoric Acid Oxidation Process	CAA 4	Control Room	Risk Management
I	AGR	008170	008170	7/30/2002	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of Documents (Compliance Report- test date 5/8/2002)	CAA 4	Control Room	Risk Management
1	AGR	008171	008176	7/30/2002	Letter with attachment	Johnson, Monty; Agrium Conda Phosphate		Source Test Reports for Superphosphoric Acid Oxidation Process and Wet Process Phosphoric Acid Process Line	CAA 4	Control Room	Risk Management

AGRIUM/CONDA Document Production Index

in Response to 8/31/05 EPA Info. Request

EXHIBIT	PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
1	AGR	008177	008216	5/8/2002	Stack Tests	Antec Environmental Services	Nu-West Industries	Nu-West Industries dba Agrium Conda Phosphate Operations Compliance Report- Superphosphoric Acid Oxidation Process, Wet Process Phosphoric Acid Process Line		Control Room	Risk Management
i	AGR	008217	008217	2002	File Cover			File cover sheet, "Granulation Plant Stack Test MACT Compliant, 6/02-7/02" (documents located at AGR 008217-008289)		Control Room	Risk Management
ı	AGR	008218	008218	8/2/2002	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Certification of Documents (Compliance Report- test date 6/6-7/2002)	CAA 4	Control Room	Risk Management
ı	AGR	008219	008227	8/2/2002	Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Source Test reports for Phosphate Fertilizer Production Plant (Granulation Plant) with supplements attached	CAA 4	Control Room	Risk Management
t	AGR	008228	008228	8/2/2002	Letter	Ross, Charlie: Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Report- test date 6/6-7/2002)	CAA 4	Control Room	Risk Management
ı	AGR	008229	008237	8/2/2002	Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Floyd, Tiffany; Idaho Division of Environmental Quality	Source Test reports for Phosphate Fertilizer Production Plant (Granulation Plant) with supplements attached	CAA 4	Control Room	Risk Management
1	AGR	008238	008289	8/1/2002	Letter with attached Report	Winkler, Andy; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	Compliance Report (Phosphate Fertilizer Production Plant, 6/6/02 and 6/7/02)	CAA 4	Control Room	Risk Management
ı	AGR	008290	008290	2002	File Cover			house" (documents located at AGR 008290-008554)		Control Room	Risk Management
ı		008291	008554	2002	Stack Tests	Agrium Conda Phosphate		Numerous Stack Tests, Stack Sampling Data, and Emissions test of DAP Plant conducted by Agrium from JanMay 2002		Control Room	Risk Management
I	AGR	008555	008555	2002	File Cover			File cover sheet, "Phos Acid Stack Test, 9/19/02" (documents located at AGR 008555-008611)	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL CUSTODIAN
T T	AGR	008556	008588	9/00/2002	Stack Tests	Agrium Conda Phosphate		Various Stack Tests and Emissions test of Phos Acid Plant conducted by Agrium from SeptOct. 2002 and related correspondence	CAA 4	Control Room	Risk Management
i	AGR	008589	00008611	10/7/2002	Letter with attachments	Winkler, Andy; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	Report, and Fluoride Vent Scrubber Engineering Report	CAA 4	Control Room	Risk Management
ı .	AGR	008612	008612		File Cover	-		File cover sheet, "Engineering Report PPA Fluoride Vent Scrubber" (documents located at AGR 008612-008670)	CAA 4	Control Room	Risk Management
I	AGR	008613	008633		Stack Tests	Antec Environmental	Agrium Conda Phosphate	Various Stack Tests and Emissions test of PPA Fluoride Scrubber from SeptOct. 2002 and related correspondence	CAA 4	Control Room	Risk Management
1	AGR	008634	008653	9/17/2002	Report	Antec Environmental	Nu-West Industries	Engineering Report, PPA Fluoride Vent Scrubber	CAA 4	Control Room	Risk Management
ı	AGR	008654	008655	4/28/2003	Other	Antec Environmental	Nu-West Industries	Quote for Agrium/Nu-West Emission Testing	CAA 4	Control Room	Risk Management
1	AGR	008656	008658	3/19/2003	Stack Tests			SPA Scrubber Daily EPA Report	CAA 4	Control Room	Risk Management
I	AGR	008659	008659	5/8/2003	Invoice	Antec Environmental	Nu-West Industries	Invoice for Agrium/Nu-West Emission Testing	CAA 4	Control Room	Risk Management
	AGR	008660	008670	4/29/2003	Other	Nu-West Industries	Antec Environmental	Purchase Order (Re-test SPA Scrubber Stack)	CAA 4	Control Room	Risk Management
ı	AGR	008671	008671		File Cover			File cover sheet, "P2O5 Feed Rates" (documents located at AGR 008671-008759)	CAA 4	Control Room	Risk Management
I	AGR	008672	008677	8/20/2002	Memo with attachments	Johnson, Monty; Agrium Conda Phosphate	Graunke, Doug	Feed Rates and Scrubber Ranges- 8/20/2002 Update (#3)	CAA 4	Control Room	Risk Management
I	AGR	008678	008696	8/2/2002	Memo with attachments	Johnson, Monty; Agrium Conda Phosphate	Graunke, Doug	Feed Rates and Scrubber Ranges- 8/20/2002 Update (#2)	CAA 4	Control Room	Risk Management
l	AGR	008697	008707	5/20/2002	Memo with attachments	Johnson, Monty; Agrium Conda Phosphate	Hymas, Brett	Compliance Data to incorporate into FLS training	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL CUSTODIAN
1	AGR		008710		Memo	Johnson, Monty; Agrium Conda Phosphate	Stroud, Glenn; Olgesby, Rod; Briggs, Jeff; Hooper, Paul; Ross, Charles	Feed Rates and Scrubber Ranges- 6/18/2003 Revision		Control Room	Risk Management
ı	AGR	008711	008713	6/16/2003	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Agrium Conda Phosphate	Compliance Evaluation of Performance Tests Received 5/1/2003 and 5/13/2003	CAA 4	Control Room	Risk Management
1	AGR	008714	008716	12/12/2003	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports (RATA and Compliance Report)	CAA 4	Control Room	Risk Management
ı	AGR	008717	008717	12/9/2003	Letter	Olson, Eric; Antec Environmental Services	Johnson, Monty; Nu-West Industries	East Sulfuric Acid Plant Compliance and RATA Report	CAA 4	Control Room	Risk Management
ı	AGR	008718	008735	2/24/2004	Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Test	CAA 4	Control Room	Risk Management
ı	AGR	008736	008736	5/12/2003	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports (Compliance Report Superphosphoric Acid Production Process Line)	CAA 4	Control Room	Risk Management
1	AGR	008737	008738	5/12/2003	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Report (Compliance Report Superphosphoric Acid Production Process Line)	CAA 4	Control Room	Risk Management
1	AGR	008739	008739	10/7/2003	Email	Olson, Eric; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	Quotations and STP for East Plant Testing	CAA 4	Control Room	Risk Management
i	AGR	008740	008743	10/7/2003	Letter	Olson, Eric; Antec Environmental Services	Sims, Larry; Department of Environmental Quality	Source Test Plan for Compliance and RATA Testing, East Sulfuric Acid Plant	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
I	AGR	008744	008751	<u>-</u> -	with attachments	Phosphate	Olson, Eric; Antec Environmental Services	Stack testing protocol	CAA 4	Control Room	Risk Management
1	AGR	008752	008755	10/23/2003	Letter	Olson, Eric; Antec Environmental Services	Sims, Larry; Department of Environmental Quality	Revised Source Test Plan for Compliance and RATA Testing, East Sulfuric Acid Plant	CAA 4	Control Room	Risk Management
1	AGR	008756	008759	10/23/2003	Email	Olson, Eric; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	Revised Quotation for East Plant Testing	CAA 4	Control Room	Risk Management
1	AGR	008760	008760		File Cover			File cover sheet, "Performance Tests Conducted on East Sulfuric Plant" (documents located at AGR 008760-008849)	CAA 4	Control Room	Risk Management
	AGR	008761	008761	11/3/2004	Handwritten notes			Handwritten notes re: various Runs	CAA 4	Control Room	Risk Management
1	AGR	008762	008764	3/1/2004	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality		Review of Performance Tests Conducted on East Sulfuric Acid Plant	CAA 4	Control Room	Risk Management
ı	AGR	008765	008848	11/13/2003	Stack Tests	Antec Environmental Services		Rata & Compliance Report 2003- East Sulfuric Acid Plant, Sulfur Dioxide and Oxygen Rata, Sulfuric Acid Mist	CAA 4	Control Room	Risk Management
1	AGR	008849	008849	2/10/2004	Email	Olson, Eric; Antec Environmental Services	Stambul, M.; DEQ	Agrium East Plant Report Corrections	CAA 4	Control Room	Risk Management
l	AGR	008850	008850	2003	File Cover			File cover sheet, "March 2003 Stack Tests" (documents located at AGR 008850-008882)	CAA 4	Control Room	Risk Management
ı	AGR	008851	008851	4/28/2003	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management
i	AGR	008852	008852	3/13/2003	Email	Johnson, Monty; Agrium Conda Phosphate	Oglesby, Rod	Stack test schedule	CAA 4	Control Room	Risk Management

AGRIUM/CONDA Document Production Index

in Response to 8/31/05 EPA Info. Request

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
1		008853	008853		Email	Johnson, Monty; Agrium Conda Phosphate	Stroud, Glenn	Sources to be tested during 3/18-28/03	CAA 4	Control Room	Risk Management
1	AGR	008854	008856	3/22/2003	Stack Tests	Agrium Conda Phosphate		Summary of Results- Phosphate Fertilizer Production Plant Fluoride	CAA 4	Control Room	Risk Management
İ	AGR	008857	008882	3/00/2003	Stack Tests	Agrium Conda Phosphate		Supplement A to Source Test Report; various sampling results and sulfide scrubber stack test runs for March 2003	CAA 4	Control Room	Risk Management
1	AGR	008883	008923		File Cover			File cover sheet, "Compliance Report" (documents located at AGR 008883-008923)	CAA 4	Control Room	Risk Management
1	AGR	008884	008923	5/1/2003	Report	Antec Environmental Services	Nu-West Industries	Compliance Report- Superphosphoric Acid Production Process Line	CAA 4	Control Room	Risk Management
T	AGR	008924	008904	-	File Cover			File cover sheet, "Compliance Test Reports" (documents located at AGR 008924-009033)	CAA 4	Control Room	Risk Management
I	AGR	008925	008928	4/28/2003	Letter	Johnson, Monty; Agrium Conda Phosphate	Department of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management
ı	AGR	008929	009033	3/18/2003	Report	Antec Environmental Services	Agrium Conda Phosphate	Compliance Report- Phosphate Fertilizer Production Plant; East Sulfuric Acid Plant; Superphosphoric Acid Production Process Line; Wet Process Phosphoric Acid Process Line; PPA Fluoride Vent Scrubber; PPA Sulfiding Scrubber; Filter Aid Silo Baghouses; Thermal Fluid Heaters 1 & 2	CAA 4	Control Room	Risk Management
T	AGR	009034	009034		File Cover			File cover sheet, "Compliance Report Supplements 1-8" (documents located at AGR 009034-009084)		Control Room	Risk Management
I		009035	009084	3/18/2003		Antec Environmental Services	Agrium Conda Phosphate	Supplements 1-8 to Compliance Report (Supplemental Information for tests performed by Antec Environmental; Test Dates: 3/18/03 to 3/24/03)		Control Room	Risk Management
I	AGR	009085	009085		File Cover			File cover sheet, "Compliance Test Reports" (documents located at AGR 009085-009112)	CAA 4	Control Room	Risk Management

EXHIBIT	BATES	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
1	AGR	009086	009087	4/28/2004	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test reports	CAA 4	Control Room	Risk Management
1	AGR	009088	009088	4/28/2004	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test reports	CAA 4	Control Room	Risk Management
ı	AGR	009089	009112	3/29/2004	Report	TETCO	Agrium Conda Phosphate	Supplements 1-3 to Agrium CPO/-Nu-Wests Ind. Annual Source Testing 2004 (Supplemental Information for tests performed by TETCO; Test dates: 3/29/04 to 3/31/04	CAA 4	Control Room	Risk Management
1	AGR	009113	009113	2004	File Cover			File cover sheet, "Fluoride Comp Test Gran. Plant, Phos Stack, Superphos stack, 2004" (documents located at AGR 009113-009262)	CAA 4	Control Room	Risk Management
I	AGR	009114	009238	4/20/2004	Report	TETCO	Nu-West Industries	Fluoride Compliance Tests Conducted on Granulation Plant Stack, Phosphoric Acid Plant Stack, Superphosphoric Acid Plant Stack (March 29-31, 2004)	CAA 4	Control Room	Risk Management
1	AGR	009239	009262	7/6/2004	Stack Tests	Agrium Conda Phosphate		Supplement to Source Test Report, PPA Evap. Scrubber, Phosphoric Acid Process Lines; various related sampling results and sulfide scrubber stack test runs for March 2004	CAA 4	Control Room	Risk Management
1	AGR	009263	009263	2004	File Cover			File cover sheet, "2004 Phos Stack List Data Supp. 1" (documents located at AGR 009263-009306)	CAA 4	Control Room	Risk Management
ı	AGR	009264	00009306	3/30/2004	Stack Tests	TETCO	Nu-West Industries	Supplements 1-3 to Agrium CPO/-Nu-Wests Ind. Annual Source Testing 2004 (Supplemental Information for tests performed by TETCO; Test dates: 3/29/04 to 3/31/04. Also includes related sampling results and test runs for March 2004.	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL CUSTODIAN
1	AGR	009307	00009307	2004	File Cover			File cover sheet, "2004 SPA Stack Test Data Supp. 2" (documents located at AGR 009307-009313)	CAA 4	Control Room	Risk Management
1		009308	009313	3/31/2004	Stack Tests	TETCO	Nu-West Industries	Supplement 2 to TETCO Source Test Report, Superphosphoric Acid Process Line, Test Date: 3/31/04.	CAA 4	Control Room	Risk Management
ı		009314	009314	2004	File Cover			File cover sheet, "2004 Granulation Plant Stack Test Supp. 3" (documents located at AGR 009314-9326)		Control Room	Risk Management
l		009315	009326	3/29/2004		TETCO	Nu-West Industries	Supplement 3 to TETCO Source Test Report, Phosphate Fertilizer Production Plant, Test Date: 3/29/04.	CAA 4	Control Room	Risk Management
ı	AGR	009327	009327		File Cover			File cover sheet, "Fluoride Sulf Test on Secondary Phos Scrubber Exhaust" (documents located at AGR 009327-009348)	CAA 4	Control Room	Risk Management
ı	AGR	009328	009348	8/11/2004	Report	TETCO	Nu-West Industries	Fluoride Performance Tests Conducted on Secondary Phosphoric Acid Plant Scrubber Exhaust (July 6-7, 2004)	CAA 4	Control Room	Risk Management
1	AGR	009349	009349		File Cover			File cover sheet, "Fluoride Comp Test Secondary Phos Acid Plant Stack" (documents located at AGR 009349-009457)	CAA 4	Control Room	Risk Management
ı	AGR	009350	009457	8/28/2004	Report	TETCO	Nu-West Industries	Fluoride Compliance Tests Conducted on Secondary Phosphoric Acid Plant Stack (8/12/2004)	CAA 4	Control Room	Risk Management
ı	AGR	009458	009458		File Cover			File cover sheet, "East Sulf Test Protocol" (documents located at AGR 009458-009549)	CAA 4	Control Room	Risk Management
ı	AGR	009459	008461	10/25/2004	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Johnson, Monty; Agrium Conda Phosphate	Evaluation of Performance Test Protocol- East Sulfuric Acid Plant	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
ı	AGR	009462	009462	10/4/2004	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Notice of Intent to Test and Stack Test Protocol	CAA 4	Control Room	Risk Management
	AGR	009463	009465	7/29/2004	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Notice of Intent to Test	CAA 4	Control Room	Risk Management
ı	AGR	009466	009549	11/19/2004	Report	ТЕТСО	Nu-West Industries	Method 8 (SO2/SO3) Compliance and Rata Test Conducted on East Sulfuric Acid Plant Exhaust Stack (November 3-4, 2004)	CAA 4	Control Room	Risk Management
1	AGR	009550	009550		File Cover			File cover sheet, "Notice of Intent to Test Stacks" (documents located at AGR 009550- 009594)	CAA 4	Control Room	Risk Management
I	AGR	009551	009552	2/27/2004	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Notice of Intent to Test and Stack Test Protocol	CAA 4	Control Room	Risk Management
ï	AGR	009553	009594	2/23/2004	Stack Tests	TETCO	Nu-West Industries	Compliance Test Protocol (Sources: Phosphoric Acid Plant Scrubber Stack; Secondary Phosphoric Acid Plant Scrubber Stack; Superphosphoric Acid Plant Stack; Granulation Plant Stack)	CAA 4	Control Room	Risk Management
ı	AGR	009595	009595		File Cover			File cover sheet, "SO2 Relative Acc Test" (documents located at AGR 009595-009609)	CAA 4	Control Room	Risk Management
ı	AGR	009596	009609	9/28/2004	Stack Tests	TETCO	Nu-West Industries	SO2 Relative Accuracy Test- East Sulfuric Acid Plant	CAA 4	Control Room	Risk Management
1	AGR	009610	009610		File Cover			File cover sheet, "Method 8 (SO2/SO3) Comp. & Rata Test, East Sulf." (documents located at AGR 009610-009697)	CAA 4	Control Room	Risk Management
1	AGR	009611	009611	6/9/2005	Letter	Elkins, Richard; State of Idaho Division of Environmental Quality	Ross, Charlie: Agrium Conda Phosphate	Compliance Evaluation of November 3-4, 2004 SO2 CEM Rata and SO2 and H2SO4 mist compliance test for East Sulfuric Acid Plant	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST	LOCATION	ORIGINAL CUSTODIAN
ı	AGR	009612	009612	11/23/2004	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	·		Control Room	Risk Management
		009613	009697	11/19/2004		TETCO	Nu-West Industries	Test Conducted on East Sulfuric Acid Plant Exhaust Stack (November 3-4, 2004)		Control Room	Risk Management
ı	AGR	009698	009698		File Cover			File cover sheet, "Compliance Report, 4/15/05." (documents located at AGR 009698-009769)	CAA 4	Control Room	Risk Management
ı	AGR	009699	009699	5/13/2005	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management
ĺ	AGR	009700	009713	5/13/2005	Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports. Attachment: Supplement 1 to Antec Source Test Report, Phosphate Fertilizer Production Plant	CAA 4	Control Room	Risk Management
1	AGR	009714	009753	4/15/2005	Report	Antec Environmental Services	Agrium Conda Phosphate	Compliance Report, Phosphate Fertilizer Production Plant	CAA 4	Control Room	Risk Management
1	AGR	009754	009755	5/13/2005	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management
ı	AGR	009756	009769		Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports. Attachment: Supplement 1 to Antec Source Test Report, Phosphate Fertilizer Production Plant	CAA 4	Control Room	Risk Management
1	AGR	009770	009770		File Cover			File cover sheet, "Fluoride Comp Tests, Phos Acid Plant Stack." (documents located at AGR 009770-009829)		Control Room	Risk Management
ı	AGR	009771	009772	4/26/2005	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOCTYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
	AGR	009773	009775	5/11/2005	Letter	State of Idaho Division	Ross, Charlie: Agrium Conda Phosphate	Annual Fluoride Performance Test on Wet Process Phosphoric Acid Process	CAA 4	Control Room	Risk Management
ı	AGR	009776	009776	4/26/2005	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management
Ī	AGR	009777	009829	4/20/2005	Report	TETCO	Nu-West Industries	Fluoride Compliance Tests Conducted on Phosphoric Acid Plant Stack and Conditioning Vent Scrubber Stack		Control Room	Risk Management
1	AGR	009830	009830	-	File Cover		1	File cover sheet, "Fluoride Comp Test, Superphos. Acid Plant." (documents located at AGR 009830-009873)		Control Room	Risk Management
1	AGR	009831	009833	5/11/2005	Letter	State of Idaho Division	1 ,	Annual Fluoride Performance Test on Superphosphoric Acid Process	CAA 4	Control Room	Risk Management
1	AGR	009834	009873	4/20/2005	Report	TETCO	Nu-West Industries	Fluoride Compliance Tests Conducted on Superphosphoric Acid Plant Stack	CAA 4	Control Room	Risk Management
l	AGR	009874	009874		File Cover			File cover sheet, "2005 Stack Testing." (documents located at AGR 009874-9893)	CAA 4	Control Room	Risk Management
Ī	AGR	009875	009876	5/10/2005	Letter with attachment	Olson, Eric; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	Granulator Compliance Report Tested 4/15/2005 and invoice for emission testing	CAA 4	Control Room	Risk Management
1	AGR	009877	009877	5/13/2005	Letter	Ross, Charlie: Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management
Î	AGR	009878	009879	5/13/2005	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test Reports	CAA 4	Control Room	Risk Management

EXHIBIT	BATES PREFIX	BEG BATES	END BATES	DATE	DOC TYPE	AUTHOR	RECIPIENT	DESCRIPTION	REQUEST NO.	LOCATION	ORIGINAL
ı		009880	009887	4/8/2005	Facsimile with attachments	Gentry, Clay; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Attached correspondence and information re: Annual Compliance Test on Granulation Plant	CAA 4	Control Room	Risk Management
ı	AGR	009888	009888	3/31/2005	Email	Kennedy, John	Gentry, Clay; Agrium Conda Phosphate	TK 47	CAA 4	Control Room	Risk Management
I	AGR	009889	009889		Stack Tests	Agrium Conda Phosphate		Stack testing data	CAA 4	Control Room	Risk Management
ı	AGR	009890	009890	4/1/2005	Letter	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Compliance Test on Granulation Plant	CAA 4	Control Room	Risk Management
ı	AGR	009891	009891	4/15/2005	Stack Tests		Agrium Conda Phosphate	Granulator EPA 1-4	CAA 4	Control Room	Risk Management
ı	AGR	009892	009893	5/10/2005	Letter with attachment	Olson, Eric; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate	Granulator Compliance Report Tested 4/15/2005 and invoice for emission testing	CAA 4	Control Room	Risk Management
l	AGR	009894	009894		File Cover			File cover sheet, "2005 (hos & SPA Stack Tests, Supplements 1&2" (documents located at AGR 009894-009920)	CAA 4	Control Room	Risk Management
I	AGR	009895	009920	3/30/2005	Stack Tests	TETCO	Nu-West Industries	Supplements 1&2 to Agrium CPO/-Nu-Wests Ind. Annual Source Testing 2005 (Supplemental Information for tests performed by TETCO; Test dates: 3/30/05 to 3/31/05. Also includes related sampling results and test runs for March 2005.	1	Control Room	Risk Management
I	AGR	009921	009921		File Cover			File cover sheet, "Agrium Emission Verification Report" (documents located at AGR 009921-010087)	CAA 4	Control Room	Risk Management
1	AGR	009922	009923	7/20/2005	Letter with attachment	Olson, Eric; Antec Environmental Services	Johnson, Monty; Agrium Conda Phosphate		CAA 4	Control Room	Risk Management
1	AGR	009924	009979		Report	Antec Environmental Services	Nu-West Industries	Emission Verification Report- B5 Boiler	CAA 4	Control Room	Risk Management
ı	AGR	009980	010035	6/22/2005	Report	Antec Environmental Services	Nu-West Industries	Emission Verification Report- B5 Boiler	CAA 4	Control Room	Risk Management

DESCRIPTION EXHIBIT BATES BEG BATES | END BATES DATE DOC TYPE **AUTHOR** RECIPIENT REQUEST LOCATION ORIGINAL PREFIX NO. CUSTODIAN 0010036 010087 AGR 6/22/2005 Report Antec Environmental Nu-West Industries Emission Verification Report- B5 Boiler CAA 4 Control Room Risk Management Services AGR 010088 File Cover 010088 2005 File cover sheet, "2005 Stack Testing Const." CAA 4 Control Room Risk Management (documents located at AGR 010088-010115)

		1	P			•					
I	AGR	010089	010096	8/1/2005		Johnson, Monty; Agrium Conda Phosphate		SO2 Relative Accuracy Test Audit (Rata) and Performance Test Protocol- East Sulfuric Acid Plant		Control Room	Risk Managemer
I	AGR	010097	010115	8/4/2005	Letter with attachments	Johnson, Monty; Agrium Conda Phosphate	Elkins, Rick; Idaho Division of Environmental Quality	Notice of Intent to Test and Stack Test Protocol. Attachment: SO2 Relative Accuracy Test Audit (RATA) and Performance Test Protocol, East Sulfuric Acid Plant.	CAA 4	Control Room	Risk Managemer
J	AGR	010116	010118	8/00/2002	Other	JK Agrium		Analytical Procedures: Fluoride in PPA Feed Acids (High Fluoride) by ISE using an Orion 720A ISE meter	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010119	010120	4/18/2002		Agrium Conda Phosphate		Fluoride-Determination by ISE (Ion-Specific Electrode)	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010121	010124	12/22/2003		Agrium Conda Phosphate		CPO Quality Control Laboratory document: Determination of Fluoride	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010125	010126	8/00/2002	Other	JK Agrium		Analytical Procedures: Fluoride in PPA Product Acids (Low Fluoride) by Known Addition	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010127	010128	8/00/2002	Other	JK Agrium		Analytical Procedures: Fluoride in PPA Product Acids (Low Fluoride) by Known Addition	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010129	010130	4/15/2004	Other	Agrium Conda Phosphate		CPO Quality Control Laboratory document: Determination of Fluoride- EPA Method	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010131	010132		Other			Specific Ion Electrode Method for Fluoride	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010133	010135	11/00/2001	Other	TLB Agrium		Analytical Procedures: pH Determination	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010136	010138	11/00/2001	Other	TLB Agrium	3	Analytical Procedures: pH Determination	CAA 5	Environmental Office	Cagle, Jim
J	AGR	010139	010364	2001-2005	Other	Agrium Conda Phosphate		Numerous fluoride analyses and pH determinations; and related sampling/testing data.	CAA 5	Environmental Office	Cagle, Jim